

A partnership with nonresident individual partners, resident business partners, and/or nonresident business partners must complete the information below to report the Utah income and to calculate the Utah withholding tax for these partners.

**WITHHOLDING WAIVER REQUEST under §59-10-1403.2(5):** If partners will pay the Utah tax on their own returns:

Enter "1" to request a waiver for all partners (also enter "X" in column B and "0" in column F for all partners) ..... } • **9**  
 Enter "2" to request a waiver for some partners (enter "X" in column B and "0" in column F for those partners requested) .....

See Schedule N instructions for liability responsibilities when requesting a waiver.

A	Name of partner	E	Income (loss) attributable to Utah plus Utah source guaranteed pymts (see instructions)	F	5% of income - E times 5% (.05) (not less than 0)	G	Mineral production withholding credit	H	Upper-tier pass-through withholding	I	Withholding tax to be paid by this partnership F less G and H (not less than 0)
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**#1 A** XXXXXXXXXXXXXXXXXXXXXXXXXXXX **E** 999999999. **F** 999999999. **G** 999999999. **I** 999999999.

• **B** X **H** 999999999.

• **C** 999999999 **D** 999.9999

**#2 A** XXXXXXXXXXXXXXXXXXXXXXXXXXXX **E** 999999999. **F** 999999999. **G** 999999999. **I** 999999999.

• **B** X **H** 999999999.

• **C** 999999999 **D** 999.9999

**#3 A** XXXXXXXXXXXXXXXXXXXXXXXXXXXX **E** 999999999. **F** 999999999. **G** 999999999. **I** 999999999.

• **B** X **H** 999999999.

• **C** 999999999 **D** 999.9999

**#4 A** XXXXXXXXXXXXXXXXXXXXXXXXXXXX **E** 999999999. **F** 999999999. **G** 999999999. **I** 999999999.

• **B** X **H** 999999999.

• **C** 999999999 **D** 999.9999

**#5 A** XXXXXXXXXXXXXXXXXXXXXXXXXXXX **E** 999999999. **F** 999999999. **G** 999999999. **I** 999999999.

• **B** X **H** 999999999.

• **C** 999999999 **D** 999.9999

**#6 A** XXXXXXXXXXXXXXXXXXXXXXXXXXXX **E** 999999999. **F** 999999999. **G** 999999999. **I** 999999999.

• **B** X **H** 999999999.

• **C** 999999999 **D** 999.9999

**#7 A** XXXXXXXXXXXXXXXXXXXXXXXXXXXX **E** 999999999. **F** 999999999. **G** 999999999. **I** 999999999.

• **B** X **H** 999999999.

• **C** 999999999 **D** 999.9999

Report the partner's pass-through withholding tax from column I on Schedule K-1, line 19.

**Total Utah withholding tax to be paid by this partnership:** 999999999.  
 Enter on TC-65, line 3 and on Sch. K, line 19

Schedule N - Pass-through Entity Withholding Tax												TC-65, Sch. N															
65205												2012															
EIN 99-9999999																											
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A Name of partner												E Income (loss)				F 5% of income -				G Mineral production				I Withholding tax			
B Withholding waiver for this partner												attributable to Utah				E times 5% (.05)				withholding credit				to be paid by			
(enter "X" in column B and "0" in column F)												plus Utah source				(not less than 0)								this partnership			
C SSN or EIN of partner												guaranteed pymts								H Upper-tier pass-				F less G and H			
D Partner's % of income or ownership												(see instructions)								through withholding				(not less than 0)			
#1 A XXXXXXXXXXXXXXXXXXXXXXXX												E 999999999.				F 999999999.				G 999999999.				I 999999999.			
• B X																				H 999999999.							
• C 999999999												D 999.9999															
#2 A XXXXXXXXXXXXXXXXXXXXXXXX												E 999999999.				F 999999999.				G 999999999.				I 999999999.			
• B X																				H 999999999.							
• C 999999999												D 999.9999															
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• B X																				H 999999999.							
• C 999999999												D 999.9999															
#5 A XXXXXXXXXXXXXXXXXXXXXXXX												E 999999999.				F 999999999.				G 999999999.				I 999999999.			
• B X																				H 999999999.							
• C 999999999												D 999.9999															
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• B X																				H 999999999.							
• C 999999999												D 999.9999															
#7 A XXXXXXXXXXXXXXXXXXXXXXXX												E 999999999.				F 999999999.				G 999999999.				I 999999999.			
• B X																				H 999999999.							
• C 999999999												D 999.9999															
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tax from column I on Schedule K-1, line 19.												Enter on TC-65, line 3 and on Sch. K, line 19															